

Attachment A



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION 4
ATLANTA FEDERAL CENTER
61 FORSYTH STREET
ATLANTA, GEORGIA 30303-8960

AUG 20 2015

UNITED PARCEL SERVICE

Mr. Greg Sconyers
Operations Manager
The Hanor Company of Wisconsin, LLC
6717 NC 97 W
Battleboro, North Carolina 27809

Re: The Hanor Company of Wisconsin – Shellbank Farm Facility
Request for Information

Dear Mr. Sconyers:

The U. S. Environmental Protection Agency Region 4, Emergency Planning and Community Right To-Know Act of 1986 (EPCRA) program has initiated an investigation of your Shellbank facility located at 7111 NC 97 W, Battleboro, North Carolina, 27809. As a part of this investigation the EPA requests your response to the following questions with regard to the Shellbank Farm facility:

1. Provide the total number of swine, and other livestock weighing less than 55 pounds.
2. Provide the total number of swine, and other livestock weighing 55 pounds or more.
3. Provide the maximum calculated quantity of ammonia emissions for a 24-hour period.
4. Provide the maximum calculated quantity of hydrogen sulfide emissions for a 24 hour period.
5. Provide the approximate quantity of liquid waste produced per year.
6. Provide the approximate size, or measurement of your lagoon system (open animal waste treatment and storage impoundment).
7. Provide all Standard Industrial Classification (SIC) Codes and North American Industrial Classification System (NAICS) Codes under which this facility conducts business.
8. Provide the number of full time employees and total hours of part-time employees that work at or directly for the facility, including operational staff, administrative staff, contractors, dedicated sales staff, company drivers, and off-site direct corporate support.

9. Provide a description of the process at the facility from receiving the raw materials to the final product produced (include any industrial process equipment if applicable), and include a current overall process diagram for the facility.
10. Provide an inventory list of all extremely hazardous substances listed in 40 CFR § 355, Appendices A and B, brought onsite and or stored onsite in quantities greater than 500 pounds between January 1, 2012 and December 31, 2014. Included in this list, indicate the maximum inventory quantity in pounds stored on site for each of these chemicals in calendar years 2014, 2013, and 2012.
11. Provide an inventory list of bulk chemicals brought onsite and or stored onsite in quantities greater than 10,000 pounds between January 1, 2012 and December 31, 2014. Included in this list, indicate the maximum inventory quantity in pounds stored on site for each of these chemicals in calendar years 2014, 2013, and 2012.
12. Provide an inventory list of all toxic chemicals manufactured (including imports), processed, or otherwise used in quantities greater than the reporting threshold listed in 40 CFR § 372.28 between January 1, 2012 and December 31, 2014. For each year, indicate the total quantity in pounds that each chemical was manufactured, processed or otherwise used.
13. Provide an inventory list of all bulk chemicals manufactured (including imports), processed or otherwise used in quantities greater than 10,000 pounds per year for calendar years 2014, 2013, and 2012. For each year, indicate the total quantity in pounds that each chemical was manufactured, processed or otherwise used.
14. Provide a copy of any MSDS that a supplier provided for bulk chemicals used in quantities greater than 10,000 pounds per year for calendar years 2014, 2013, and 2012.
15. Provide copies of any analytical chemistry reports detailing the concentrations (even at the part per billion range) of metals and metal compounds found in your process. Include copies of analytical chemistry reports for waste characterization of hazardous waste that included lead or lead compounds.
16. Provide copies of the Emergency and Hazardous Chemical Inventory (Tier I or Tier II Inventory) that were submitted for this facility for calendar years 2014, 2013, and 2012. Also provide evidence of submission to the State Emergency Response Commission (SERC), the Local Emergency Planning Committee (LEPC), and the local fire department.
17. Provide copies of the Toxic Release Inventory Forms (Form R/Form A) that were submitted for each chemical for calendar years 2014, 2013, and 2012.
18. For all EPCRA Section 313 chemicals manufactured, processed, or otherwise used in quantities greater than the reporting threshold listed in 40 CFR § 372.28 between January 1, 2012 and December 31, 2014, please provide the total annual quantity of the EPCRA section 313 chemical in wastes sent to any off-site facility for the purposes of disposal, treatment, combustion for energy recovery, or recycling.
19. For all EPCRA Section 313 chemicals manufactured, processed, or otherwise used in quantities greater than the reporting threshold listed in 40 CFR § 372.28 between January 1, 2012 and

December 31, 2014, provide all analytical data, sampling data, and estimates used to determine the amount of the chemical released to any water media.

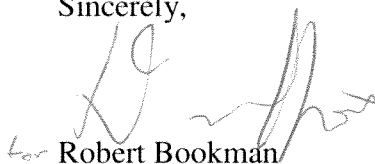
This request for information is to fully determine compliance with Section 103(a) of the Comprehensive Environmental Response, Compensation and Liability Act (CERCLA), 42 U.S.C. § 9603(a), and the regulations promulgated at 40 CFR 302.6; Sections 304(a,c) of EPCRA, 42 U.S.C. §§ 11004(a,c), and the regulations promulgated at 40 CFR 355.20; Section 312 of EPCRA, 42 U.S.C. § 11022, and the regulations promulgated at 40 CFR Part 370; and Section 313 of EPCRA, 42 U.S.C. § 11023, and the regulations promulgated at 40 CFR Part 372.

Please respond within 15 days of the receipt of this correspondence to:

Robert Bookman
U.S. EPA, Region 4
Chemical Management and Emergency Planning Section
61 Forsyth Street, S.W.
Atlanta, Georgia 30303

If you have any questions regarding this request, you should contact this office prior to the deadline specified above. Please direct questions to Mr. Rudy Juan at (404) 562-9006.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert Bookman", is written over a printed name.

Robert Bookman
Chief
Chemical Management and Emergency Planning
Section

Enclosure

cc: Mr. Dave Wade
Operations Manager
National Corporate Research, Ltd.
c/o Dane County Title Company, Inc.
901 South Whitney Way
Madison, Wisconsin 53711

Mr. Greg Sconyers
Operations Manager
National Corporate Research, Ltd.
212 South Tryon Street
Suite 1000
Charlotte, North Carolina 28281

UPS CampusShip: View/Print Label

1. **Ensure there are no other shipping or tracking labels attached to your package.** Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.
2. **Fold the printed label at the solid line below.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
3. **GETTING YOUR SHIPMENT TO UPS**
Customers with a Daily Pickup
 Your driver will pickup your shipment(s) as usual.

Customers without a Daily Pickup

Take your package to any location of The UPS Store[®], UPS Access Point[™] location, UPS Drop Box, UPS Customer Center, UPS Alliances (Office Depot[®] or Staples[®]) or Authorized Shipping Outlet near you. Items sent via UPS Return Services[™] (SM) (including via Ground) are also accepted at Drop Boxes. To find the location nearest you, please visit the Resources area of CampusShip and select UPS Locations.

Schedule a same day or future day Pickup to have a UPS driver pickup all your CampusShip packages.


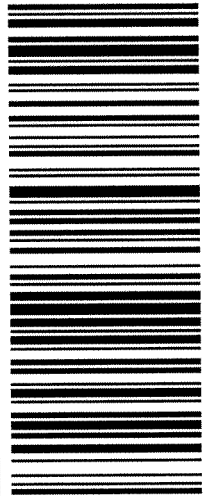

Hand the package to any UPS driver in your area.

UPS Access Point[™]
 THE UPS STORE
 165 COURTLAND ST
 ATLANTA ,GA 30303

UPS Access Point[™]
 THE UPS STORE
 925B PEACHTREE ST NE
 ATLANTA ,GA 30309

UPS Access Point[™]
 THE UPS STORE
 541 10TH ST NW
 ATLANTA ,GA 30318

FOLD HERE

SHEILA THOMPSON 4045629173 US EPA - REGION 4 61 FORSYTH ST SW ATLANTA GA 30303	1.0 LBS LTR 1 OF 1	SHIP TO: MR. GREG SCONYERS THE HANOR COMPANY OF WISCONSIN, LLC 6717 NC 97 W OPERATIONS MANAGER BATTLEBORO NC 27809-8956	NC 278 0-03 	UPS NEXT DAY AIR 1 TRACKING #: 1Z WR2 574 01 9673 3440 	BILLING: P/P Reference # 1: ATMB  <small>CS 17.5.27. WNTNVS0 66.0A.07/2015</small>
--	--------------------	---	---	--	--

UPS CampusShip: View/Print Label

1. **Ensure there are no other shipping or tracking labels attached to your package.** Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.
2. **Fold the printed label at the solid line below.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
3. **GETTING YOUR SHIPMENT TO UPS**
Customers with a Daily Pickup
Your driver will pickup your shipment(s) as usual.

Customers without a Daily Pickup

Take your package to any location of The UPS Store®®, UPS Access Point(TM) location, UPS Drop Box, UPS Customer Center, UPS Alliances (Office Depot® or Staples®) or Authorized Shipping Outlet near you. Items sent via UPS Return Services(SM) (including via Ground) are also accepted at Drop Boxes. To find the location nearest you, please visit the Resources area of CampusShip and select UPS Locations.

Schedule a same day or future day Pickup to have a UPS driver pickup all your CampusShip packages.


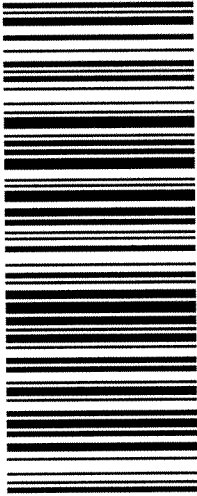
Hand the package to any UPS driver in your area.

UPS Access Point™
THE UPS STORE
165 COURTLAND ST
ATLANTA, GA 30303

UPS Access Point™
THE UPS STORE
925B PEACHTREE ST NE
ATLANTA, GA 30309

UPS Access Point™
THE UPS STORE
541 10TH ST NW
ATLANTA, GA 30318

FOLD HERE

SHEILA THOMPSON 4045629173 US EPA - REGION 4 61 FORSYTH ST SW ATLANTA, GA 30303	1.0 LBS LTR 1 OF 1	SHIP TO: MR. GREG SCONYERS NATIONAL CORPORATE RESEARCH, LTD SUITE 1000, 212 SOUTH TRYON STREET NATIONAL CORPORATE RESEARCH, LTD OPERATIONS MANAGER CHARLOTTE NC 28281-8102	NC 282 9-01 	UPS NEXT DAY AIR SAVER 1P TRACKING #: 1Z WR2 574 13 9791 8468		BILLING: P/P Reference # 1: ATMB CS 17.5.27. WNTNVS0 66.0A.07.2015
---	--------------------	--	--	--	--	--

UPS CampusShip: View/Print Label

1. **Ensure there are no other shipping or tracking labels attached to your package.** Select the Print button on the print dialog box that appears. Note: If your browser does not support this function select Print from the File menu to print the label.
2. **Fold the printed label at the solid line below.** Place the label in a UPS Shipping Pouch. If you do not have a pouch, affix the folded label using clear plastic shipping tape over the entire label.
3. **GETTING YOUR SHIPMENT TO UPS**
Customers with a Daily Pickup
Your driver will pickup your shipment(s) as usual.

Customers without a Daily Pickup

Take your package to any location of The UPS Store®®, UPS Access Point(TM) location, UPS Drop Box, UPS Customer Center, UPS Alliances (Office Depot® or Staples®) or Authorized Shipping Outlet near you. Items sent via UPS Return Services(SM) (including via Ground) are also accepted at Drop Boxes. To find the location nearest you, please visit the Resources area of CampusShip and select UPS Locations.

Schedule a same day or future day Pickup to have a UPS driver pickup all your CampusShip packages.


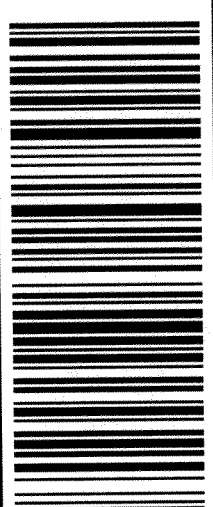

Hand the package to any UPS driver in your area.

UPS Access Point™
THE UPS STORE
165 COURTLAND ST
ATLANTA, GA 30303

UPS Access Point™
THE UPS STORE
925B PEACHTREE ST NE
ATLANTA, GA 30309

UPS Access Point™
THE UPS STORE
541 10TH ST NW
ATLANTA, GA 30318

FOLD HERE

SHIP TO: MR. DAVE WADE NATIONAL CORPORATE RESEARCH, LTD. 901 SOUTH WHITNEY WAY C/O DANE COUNTY TILE COMPANY OPERATIONS MANAGER MADISON WI 53711		WI 537 1-10 		1 UPS NEXT DAY AIR TRACKING #: 1Z WR2 574 01 9610 8250					
SHEILA THOMPSON 4045629173 US EPA - REGION 4 61 FORSYTH ST SW ATLANTA GA 30303		1.0 LBS LTR		1 OF 1		BILLING: P/P		Reference # 1: ATMB	
								CS 17.5.27. WNTNVS0 66.0A 07/2015	